

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 19-17762-AMC**

Pavel Balon  
86 Greenridge Circle  
Newtown PA 18940

Petition Filed Date: 12/12/2019  
341 Hearing Date: 02/21/2020  
Confirmation Date: 05/12/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/15/2022	\$1,070.00		09/14/2022	\$1,070.00		10/17/2022	\$1,070.00	
11/15/2022	\$1,070.00		12/14/2022	\$1,070.00		01/17/2023	\$1,070.00	
02/14/2023	\$1,070.00		03/14/2023	\$1,070.00		04/14/2023	\$1,070.00	
05/15/2023	\$1,070.00		06/14/2023	\$1,070.00		07/14/2023	\$1,070.00	
<b>Total Receipts for the Period: \$12,840.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$42,090.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Pavel Balon	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$33,996.41	\$0.00	\$33,996.41
2	AMERICAN EXPRESS NATIONAL BANK »» 002	Unsecured Creditors	\$18,534.35	\$0.00	\$18,534.35
3	TOYOTA MOTOR CREDIT CORP »» 003	Unsecured Creditors	\$9,715.23	\$0.00	\$9,715.23
4	PA DEPARTMENT OF REVENUE »» 04S	Secured Creditors	\$3,416.48	\$2,317.55	\$1,098.93
5	PA DEPARTMENT OF REVENUE »» 04P	Priority Creditors	\$4,541.16	\$4,541.16	\$0.00
6	PA DEPARTMENT OF REVENUE »» 04U	Unsecured Creditors	\$751.50	\$0.00	\$751.50
7	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$6,193.03	\$0.00	\$6,193.03
8	RUSHMORE LOAN MANAGEMENT SERVICES »» 006	Mortgage Arrears	\$42,669.49	\$28,944.49	\$13,725.00
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$2,750.00	\$2,750.00	\$0.00

**Chapter 13 Case No. 19-17762-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$42,090.00	Current Monthly Payment:	\$1,070.00
Paid to Claims:	\$38,553.20	Arrearages:	\$0.00
Paid to Trustee:	\$3,536.80	Total Plan Base:	\$60,280.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).